

Work Order ID 82191

82191

Saturday, March 24, 2012 11:52:00 AM

Ship Friday March 20th 2012 Page 1

Item ID: D350-727-041

Accept

N900040100

Setup Start

NS1

Revision ID: U/R

Stop

NS2

Item Name: Wearplate, Standard, LH/RH

Start Date: 3/26/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/29/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: *MUF*

Date: *12-03-24*

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev N/A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-727-041 CHG001

CHG002 8/2/3/25

MUF 12/03/29

(2)

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

12/3/29 SP 20

SP

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

8/2/3/25

(42)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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82191

Page 2

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Item ID: D350-727-041

Accept

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Setup Start ***NS1***

Revision ID: U/R

Stop ***NS2***

Item Name: Wearplate, Standard, LH/RH

Start Date: 3/26/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/29/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-727-041 Location: _____ PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/3/30 2/2

MLJ 12/03/30

MLJ 12/03/30
(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Saturday, March 24, 2012 11:52:00 AM

Page 1

Work Order ID: 82191

Parent Item: D350-727-041

Parent Item Name: Wearplate, Standard, LH/RH

Start Date: 3/26/2012

Required Date: 3/29/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev: A05.05.12New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3319-1 Wearplate		Manufactured	No			120	Each	8.0000	1	2			
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Location

Loc Qty

Loc Code

ST497

8

80730

8

D3319-7 Wearplate		Manufactured	No			120	Each	0.0000	1	2			
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12/3/12

157

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Part Number D350-727-011/041

Page 1 of 1[illegible]